

# State of Arizona



## Campaign Finance Report

### ARIZONA LIBERTARIAN PARTY STATE COMMITTEE

Committee #: 2042

Treasurer: COBB, JOE  
POSTAL BOX 50777, PHOENIX, AZ 85076  
Phone: (602) 248-8425  
Email: treasurer@AzLP.org

### 2008 Pre-General Election Report

Election Cycle: 2007-2008  
Date Filed: October 19, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$36,388.73
Total Cash Receipts this Reporting Period:	\$55.00
Total Cash Disbursements this Reporting Period:	\$2.50
Cash Balance at End of Reporting Period:	\$36,441.23

Report ID: 46221

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$55.00	\$0.00	\$55.00	\$6,311.87
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$22.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$42,281.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$189.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$55.00	\$0.00	\$55.00	\$48,804.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2.50	\$0.00	\$2.50	\$7,822.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,975.26
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,393.27
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,604.50
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$97.87
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2.50	\$0.00	\$2.50	\$15,893.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2.50			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	STANHOPE, DOUGLAS	10/02/2008	\$25.00	\$475.00
<b>Address:</b>	1, BISBEE, AZ 85603		Cash	
<b>Occupation:</b>	ENTERTAINER, SELF EMPLOYED			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	ROGERS, TOM	10/11/2008	\$20.00	\$60.00
<b>Address:</b>	2300 S Kevin Dr, Tucson, AZ 85748		Cash	
<b>Occupation:</b>	EDUCATOR, TANQUE VERDE USD			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	MAY, JAMES	10/12/2008	\$10.00	\$120.00
<b>Address:</b>	1920 E Carmen St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	SCIENTIST, MEDTRONIC			
<b>Memo:</b>	PAYPAL			
Total of Individual Contributions			\$55.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$55.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	PAYPAL	10/15/2008	\$2.50	\$89.96
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	PAYPAL			
Total of Operating Expenses			\$2.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2.50	

